

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

LEE D. SALLER
AMANDA M. SALLER
Debtor(s)

Case No. 18-21112JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2018, and was converted to chapter 13 on 04/27/2018.
- 2) The plan was confirmed on 06/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/01/2018, 05/10/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/15/2023.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$86,517.60.
- 10) Amount of unsecured claims discharged without full payment: \$46,678.87.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$142,771.75
Less amount refunded to debtor	\$592.45

NET RECEIPTS: **\$142,179.30**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$8,920.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,558.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$15,478.53**

Attorney fees paid and disclosed by debtor: \$1,335.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY CLINIC RADIOLOGY	Unsecured	156.90	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	204.72	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	413.21	NA	NA	0.00	0.00
ASPEN DENTAL	Unsecured	87.00	NA	NA	0.00	0.00
BANFIELD PET HOSPITAL	Unsecured	330.00	NA	NA	0.00	0.00
CARVANA LLC	Priority	NA	19,915.32	0.00	22,350.00	0.00
CARVANA LLC	Priority	NA	0.00	0.00	0.00	0.00
CBCS	Unsecured	124.71	NA	NA	0.00	0.00
CBCS	Unsecured	136.94	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	500.00	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	15.53	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	28.49	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	98.30	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	100.27	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	100.56	NA	NA	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	114.53	NA	NA	0.00	0.00
CREDIT MANAGEMENT COMPANY	Unsecured	184.82	NA	NA	0.00	0.00
CREDIT MANAGEMENT COMPANY	Unsecured	190.84	NA	NA	0.00	0.00
CREDIT MANAGEMENT COMPANY	Unsecured	1,506.49	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B/	Unsecured	1,603.30	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	60.80	NA	NA	0.00	0.00
DR M MOSTOURFIZADEFADEH MD P	Unsecured	10.54	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	659.23	772.51	772.51	131.67	0.00
ECMC(*)	Unsecured	11,223.77	10,288.98	10,288.98	1,753.65	0.00
JPMORGAN CHASE BANK NA	Unsecured	4,748.84	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	1,000.00	1,300.98	1,300.98	221.74	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	17,075.00	18,028.04	18,028.04	3,072.70	0.00
MARJORIE LEOF DMD	Unsecured	107.00	NA	NA	0.00	0.00
MED EXPRESS BILLING++	Unsecured	142.00	NA	NA	0.00	0.00
MICHAEL LEDONNE++	Unsecured	22.00	NA	NA	0.00	0.00
MIDFIRST BANK SSB*	Secured	117,176.43	111,086.40	0.00	74,077.27	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDFIRST BANK SSB*	Secured	0.00	244.57	244.57	244.57	0.00
NAVIENT PC TRUST	Unsecured	9,753.00	7,687.13	7,687.13	1,310.19	0.00
NAVIENT PC TRUST	Unsecured	20,941.84	2,468.34	2,468.34	420.70	0.00
NAVIENT PC TRUST	Unsecured	NA	7,288.91	7,288.91	1,242.32	0.00
NAVIENT PC TRUST	Unsecured	NA	2,389.82	2,389.82	407.32	0.00
NCO FINANCIAL**++	Unsecured	369.81	NA	NA	0.00	0.00
NELNET	Unsecured	37,519.17	NA	NA	0.00	0.00
ORKIN	Unsecured	180.00	NA	NA	0.00	0.00
PA AMERICAN WATER(*) AKA AMERI	Unsecured	310.80	29.23	29.23	4.98	0.00
PA TURNPIKE COMMISSION	Unsecured	49.50	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	950.36	757.84	757.84	129.17	0.00
PLEASANT HILLS BOROUGH (SWG)	Secured	221.09	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	754.51	754.51	754.51	128.60	0.00
PYOD LLC - ASSIGNEE	Unsecured	2,020.00	2,356.95	2,356.95	401.72	0.00
QUEST DIAGNOSTIC VENTURE LLC	Unsecured	10.52	NA	NA	0.00	0.00
RONDA J WINNECOUR TRUSTEE/CLE	Priority	NA	0.00	344.37	344.37	0.00
SOUTH PITTSBURGH ANESTHESIA A	Unsecured	901.80	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	22.57	NA	NA	0.00	0.00
SYNCHRONY BANK BY AIS INFOSOU	Unsecured	5,683.46	5,475.76	5,475.76	933.29	0.00
TOYOTA LEASE TRUST	Unsecured	0.00	5,393.74	0.00	0.00	0.00
TOYOTA LEASE TRUST	Priority	0.00	0.00	3,935.35	3,935.35	0.00
TOYS "R" US++	Unsecured	2,532.82	NA	NA	0.00	0.00
TRI BORO FEDERAL CREDIT UNION*	Secured	9,753.00	6,929.45	6,929.45	6,929.45	898.85
UNIVERSITY OF PITTSBURGH PHYSI	Unsecured	356.80	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	608.49	1,506.49	1,506.49	256.77	0.00
UPMC PHYSICIAN SERVICES	Unsecured	112.80	608.49	608.49	103.71	0.00
US DEPARTMENT OF EDUCATION	Unsecured	37,519.17	37,641.87	37,641.87	6,415.68	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	NA	116.31	116.31	19.82	0.00
WASHINGTON HEALTH SYSTEM	Unsecured	92.95	NA	NA	0.00	0.00
WASHINGTON HEALTH SYSTEM	Unsecured	165.43	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	5,672.82	273.53	5,672.82	966.88	0.00
WELLS FARGO BANK NA	Secured	0.00	5,399.29	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$74,077.27	\$0.00
Mortgage Arrearage	\$244.57	\$244.57	\$0.00
Debt Secured by Vehicle	\$6,929.45	\$6,929.45	\$898.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,174.02	\$81,251.29	\$898.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,279.72	\$26,629.72	\$0.00
TOTAL PRIORITY:	\$4,279.72	\$26,629.72	\$0.00
GENERAL UNSECURED PAYMENTS:	\$105,144.98	\$17,920.91	\$0.00

Disbursements:	
Expenses of Administration	<u>\$15,478.53</u>
Disbursements to Creditors	<u>\$126,700.77</u>
TOTAL DISBURSEMENTS :	<u>\$142,179.30</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2023

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.